

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Health, Medical and Family Welfare Department – Recoupment of permanent Advance of Rs.3,824/- (Rupees three thousand eight hundred and twenty four only) for the month of May, 2008 - Incurred from the imprest amount of this Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.720

Dated:07-06-2008

Read the following :-

1. G.O.Rt.No.102, G.A. (AR&T) Department, dt.24-02-1969.
2. G.O.Rt.No.54, HM & FW Dept., dt.03-02-1994.
3. G.O.Rt.No.1141, HM & FW Dept., dt.18-08-2007.

ORDER:

Sanction is hereby accorded for payment of an amount sum of Rs.3,824/- (Rupees three thousand and eight hundred and twenty four only) towards recoupment of the permanent imprest amount of Health, Medical and Family Welfare Department in respect of the expenditure incurred from permanent advance for the items purchased during the month of May, 2008 as detailed in the annexure to this orders.

2. The above expenditure shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP.Claims) Department shall draw the amount sanctioned in para – 1 above at an early date.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.RAVI KUMRA
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.
Copy to file.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.457, HM & FW (OP.II) Deptt., Dated 11-04-08

Sl.No.	Date/ Sub-Voucher	Description	Amount
1	01-03-2008	Expenditure incurred on purchase of Mineral Water for use in the meeting held with all HODs and other officials at 11.00 A.M.	450.00
2	01-03-2008	Expenditure incurred on purchase of tea and biscuits for use in the meeting with officials at 4.00 P.M.	330.00
3	03-03-2008	Expenditure incurred on purchase of tea and snacks for use in the weekly meeting.	175.00
4	05-03-2008	Expenditure incurred on purchase of cool drinks and snacks for use in the meeting held with officials.	490.00
5	10-03-2008	Expenditure incurred on purchase of tea & biscuits with Officials.	145.00
6	12-03-2008	Expenditure incurred on purchase of sweets and tea for use in the meeting held with HODs.	420.00
7	14-03-2008	Expenditure incurred on snacks and tea for use in the meeting.	360.00
8	19-03-2008	Expenditure incurred on purchase of the meeting held with HODs.	430.00
9	24-03-2008	Expenditure incurred on purchase of snacks for use in the meeting.	160.00
10	25-03-2008	Expenditure incurred on purchase of biscuits and tea for use in the meeting held with officials.	310.00
11	31-03-2008	Expenditure incurred on purchase of snacks and tea for use in the meeting held with HODs.	460.00
		TOTAL	3,730.00

(RUPEES THREE THOUSAND SEVEN HUNDRED AND THIRTY ONLY)

//FOWARDED :: BY ORDER//

SECTION OFFICER